Date: 10/10/16

Sales Order

Station:	WSKN-AM			Buyer:							
				Tax Schedule:							
Contract#:			449456	Agency Commission %: 0							
Start Date:	5/14/16	End Date:	5/14/16	Billing Cycle: Calendar							
Revenue Ty	pe: TRANSMISIÓN	N POLÍTICA	Type: Cash	Salesperson: 5925npla	Comm %:	17					
Advertiser:	PPD MUNICIPA	LES NO ALCALE	DES	Makegood Policy: Within Contract Dates							
Address:	PO BOX 902043	36									
City:	SAN JUAN	State: PRZip:	00902-0436								
Phone:	(787) 630-3555										
Product Nar	ne: TRANSMISIÓN										
Competitive	Code: NO CONFLI	ICT									

N		DATES Alt TIMES				LEN	DISTRIBUTION									RATE	TOTALS		PTY	
	10	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	NAIL	SPOTS	\$\$	FIT
	1	5/14/16	5/14/16		5:00 PM	7:00 PM	30						1		1	D	1,440.00	1	1,440.00	2
	Γ																TRANSM	ISIÓN 2do	FEST. PAVA	

ſ	1	5/14/16	5/14/16	WGDL/LARES	Non Spot Item	1	Per Item	\$600.00	\$600.00
	INO	START END		TYPE	BY	Q I I	STRUCTURE	NAIL	TOTAL
	No	DATES		INVENTORY	ORDER	QTY	PRICING	RATE	TOTAL

Revenue Type: RETRANSMISSION AFFILIATES

Salesperson Commission: 15.00% Line Remark: WGDL/LARES Daypart: M-S 12:00 AM-12:00 AM

2 5/14/16 5/14/16 TECH. SERVICES Non Spot Item 1 Per Item \$200.00 \$200.00

Revenue Type: TECHNICAL SERVICES DIRECT

Salesperson Commission: 15.00%

Line Remark: TECH. SERVICES/JOSÉ RIVERA

Daypart: M-S 12:00 AM-12:00 AM

Billing Projections: By Month

May 16

CA 2,240.00 ST 2,240.00

Date: 10/10/16

V Print Spot Prices	TOTAL SPO	OTS		1
Notes to Traffic: WARNING! This order has an altered	SPOT TOT	AL \$		1,440.00
schedule line which has already aired.	ALTERNAT	TIVE REVE	NUE TOTAL \$	800.00
Any spots which are aired, posted or invoiced must be	GROSS TO	TAL \$		2,240.00
reconciled manually. Spots in the future will be removed	ADJUSTED	SPOTS		1
automatically when contract revision is scheduled in traffic.	ADJUSTED		2,240.00	
	APPROVE	DECLINE		
			General Manager	
			Traffic Manager	
			National Sales Manager	
			Local Sales Manager	